

### Voucher Summary

Week of November 15, 2021 - Per BOE Procurement Policy (04.07.20)

|    |               |  |                        |  | <b>\$51,812.26</b> |
|----|---------------|--|------------------------|--|--------------------|
|    | <b>Vendor</b> | <b>Department</b>                          | <b>Description</b>     | <b>Amount</b>  |                    |
| 1  | PO21004322    | Access 2 Interpreters                      | Fiscal Services        | Required English to Spanish translation services for the November 2, 2021 General Election.  | \$1,375.20         |
| 2  | PO21004270    | Advance Ohio Media<br>(The Plain Dealer)   | Fiscal Services        | Legal notice for tax levies for various political subdivisions for the November 2, 2021 General Election.  | \$3,619.20         |
| 3  | PO21004363    | AT&T                                       | Election Support       | Installation of temporary landline phones at various voting locations used for the November 2, 2021 General Election.  | \$1,466.20         |
| 4  | PO21004163    | Buckeye Power Sales                        | Fiscal Services        | Rental of a backup generator for the Halle Warehouse on Election Day for the November 2, 2021 General Election.  | \$1,890.20         |
| 5  | PO21002713    | Buckeye Power Sales                        | Fiscal Services        | Monthly rental of backup generator for the Board of Elections main building for a period of October 19, 2021 through November 18, 2021.  | \$3,234.38         |
| 6  | 67847         | Fincun-Mancini                             | Executive Office       | Attendance of a court reporter for the Board Meeting held on November 1, 2021.   | \$50.00            |
| 7  | PO21003705    | JBK Group<br>(Event Source)                | Fiscal Services        | Rental of tables and chairs for various voting locations for the November 2, 2021 General Election.  | \$16,153.40        |
| 8  | PO21003274    | JBK Group<br>(Event Source)                | Fiscal Services        | Rental of tables and chairs for various voting locations for the September 14, 2021 Primary Election.  | \$8,984.10         |
| 9  | PO21003121    | Madison Development Consulting             | Fiscal Services        | Parking for temporary employees for the month of October 2021.   | \$1,500.00         |
| 10 | PO21002601    | Midwest Direct                             | Ballot                 | Printing and mailing of 24,662 requested vote-by-mail applications for the November 2, 2021 General Election.  | \$4,874.70         |
| 11 | PO21003601    | M-Line                                     | Fiscal Services        | Poll worker safety booths for the November 2, 2021 General Election (121 @ \$25/ea.).  | \$3,025.00         |
| 12 | PO21004344    | Ohio Association of Election Officials     | Fiscal Services        | Conference fees for four Board Members, Director, Deputy Director, and 9 full-time staff to attend the Ohio Association of Elections Officials 2022 Annual Winter Conference on January 13, 2022 and January 14, 2022 (\$150/person).                      | \$2,250.00         |
| 13 | PO21004161    | Progress Software Corporation<br>(Telerik) | Information<br>Systems | Annual renewal of Telerik's software used for application development for the period of November 7, 2021 through November 7, 2023.   | \$2,186.03         |
| 14 | 0305332IN     | Treasurer State of Ohio<br>(BCI)           | Human Resources        | Pre-employment background checks for two temporary employees on September 2, 2021 and September 8, 2021 for the September 14, 2021 Primary Election.   | \$44.00            |
| 15 | 224726500     | W.B. Mason                                 | Executive Office       | Black toner for the Executive Office printer.  | \$189.99           |
| 16 | 224485755     | W.B. Mason                                 | Registration           | Department office supplies (folders \$13.75, white board \$6.81, correction tape \$8.19, markers \$5.76, retract pens \$20.97, retract pens \$8.01, medium clips \$2.58, small clips \$2.82, labels \$19.48, mini clips \$8.52, and expo markers \$11.36). | \$108.25           |
| 17 | 224639601     | W.B. Mason                                 | Human Resources        | Department office supplies (book rings).   | \$12.99            |
| 18 | ER2000348     | Beverly Adams                              | Ballot                 | Mileage for the November 2, 2021 General Election on 10/29/21.   | \$21.36            |

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|    | Vendor    | Department          | Description        | Amount   |             |
| 19 | ER2000346 | Janice Alexander    | Ballot             | Mileage for the November 2, 2021 General Election on 10/30/21.                   | \$47.17     |
| 20 | ER2000349 | Ralph Birdsong      | Ballot             | Mileage for the November 2, 2021 General Election 10/27/21 through 11/2/21.      | \$50.73     |
| 21 | ER2000361 | Elia Burgos         | Community Outreach | Regular Mileage incurred 7/1/21 through 10/23/21.                                | \$93.89     |
| 22 | ER2000350 | James Coleman       | Election Support   | Mileage for the November 2, 2021 General Election 10/26/21 through 10/29/21.     | \$89.89     |
| 23 | ER2000362 | Steve Dempsey       | Election Support   | Mileage for the November 2, 2021 General Election on 10/29/21.                   | \$6.68      |
| 24 | ER2000363 | Aliscla Douglas     | Election Officials | Mileage for the August 3, 2021 Special/Primary Election on 10/24/21.             | \$14.24     |
| 25 | ER2000351 | Amy Diamond         | Ballot             | Mileage for the November 2, 2021 General Election 11/1/21 through 11/2/21.       | \$48.95     |
| 26 | ER2000368 | Gloria Graffenreed  | Ballot             | Mileage for the November 2, 2021 General Election on 10/29/21.                   | \$11.12     |
| 27 | ER2000353 | Christopher Mavros  | Ballot             | Mileage for the November 2, 2021 General Election on 10/25/21.                   | \$29.82     |
| 28 | ER2000354 | Barbara Mooney      | Ballot             | Mileage for the November 2, 2021 General Election 11/1/21 through 11/2/21.       | \$36.49     |
| 29 | ER2000364 | Mary Beth Parschen  | Ballot             | Mileage for the November 2, 2021 General Election 10/29/21 through 11/2/21.      | \$73.87     |
| 30 | ER2000355 | John Psenicska      | Ballot             | Mileage for the November 2, 2021 General Election 10/12/21 through 10/15/21.     | \$14.24     |
| 31 | ER2000356 | Greg Rodak          | Election Support   | Mileage for the November 2, 2021 General Election 10/29/21 through 11/2/21.      | \$38.27     |
| 32 | ER2000365 | Robert Sowa         | Election Officials | Mileage for the May 4, 2021 Primary Election 3/15/21 through 4/5/21.             | \$54.29     |
| 33 | ER2000366 | Robert Sowa         | Election Officials | Mileage for the August 3, 2021 Special/Primary Election 6/15/21 through 7/28/21. | \$58.74     |
| 34 | ER2000367 | Robert Sowa         | Election Officials | Mileage for the November 2, 2021 General Election 8/31/21 through 11/10/21.      | \$48.95     |
| 35 | ER2000357 | Thurayya UmBayemake | Election Officials | Mileage for the November 2, 2021 General Election 9/25/21 through 10/1/21.       | \$16.02     |
| 36 | ER2000360 | Patricia Ware       | Ballot             | Mileage for the November 2, 2021 General Election.                               | \$12.46     |
| 37 | ER2000358 | Dolores Watson      | Election Officials | Mileage for the November 2, 2021 General Election on 10/25/21.                   | \$15.13     |
| 38 | ER2000359 | Richard White       | Ballot             | Mileage for the November 2, 2021 General Election 9/29/21 through 11/2/21.       | \$66.31     |